



Sales Tax Exemption

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 2, 2019	AB0439885	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	AGRILIFE ORDERING DEPT 06-VTAN	
Email:	vibspo@cvm.tamu.edu	
Phone:	+1 979-845-3519	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CT BIOMEDICAL SUPPLY INC	Delivery Address	
Address	722 ARMSTRONG BLVD COPPELL, TX 75019 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 972-393-8016	Attn	Joseph Szule (108285)
FOB / FREIGHT	Destination	Vet Med Image Analysis	
Pre-Pay & Add	Yes	Vet Med VMA Bldg 1026	
Payment Terms	0, Net 30	Room	B13
Contract Number - Header	<i>no value</i>	4461 TAMU	
Contract Number - Line	C.T.Biomedical_EandI	College Station, TX 77843-4461	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

WHITE GLOVE DELIVERY ***ATTN: Contact Joseph Szule at 979-845-9527/650-862-7557 to setup delivery***

Attachments for supplier

CT BIO Quote 8030...

INSURANCE REQUIRE...

Terms and Condi...

RESEARCH REQ 1158...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	CryoStar NX70 with Cold D and Vacutome	MISC-CLIN-STP	EA	42,533.33 USD	1 EA	42,533.33 USD

2 of 3	CryoStar NX70VD(957030) Premier Support	MISC-TECHSERV	EA	5,000.00 USD	3 EA	15,000.00 USD
3 of 3	***White Glove Delivery*** Please contact Joseph Sulze at 979-845-9527/650-862-7557 to set up delivery***	White Glove Delivery	LO	0.00 USD	1 LO	0.00 USD
Total						57,533.33 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgrLife Research
 Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States